

RECEIVABLE MANAGEMENT SERVICES

307 International Circle, Suite. 270 Hunt Valley, MD 21030 Tel: 410-773-4089 Fax: 410-773-4057

Email: Phyllis.Hayes@rmsna.com www.rmsna.com

Phyllis A. Hayes Paralegal – Bankruptcy Services

August 7, 2007

VIA OVERNIGHT MAIL

Clerk U.S. Bankruptcy Court Southern District of New York One Bowling Green New York, NY 10004

Response to Debtors' Nineteenth Omnibus Objection to Claims (Substantive)
In re: Delphi Corporation, et al. ("Debtors")
Case No. 05-44481 (Jointly Administered) (Chapter 11)
Claimant – CDW Computer Centers, Inc., Claim Nos. 88 & 420

Dear Clerk:

As agent for the creditor, CDW Computer Centers, Inc. ("CDW"), we agree that claim no. 88 should be reduced to \$3,335.24. However, we disagree with the Debtors objection to reduce claim no. 420 from \$14,748.55 to \$8,964.94. Payment has not been received for the goods shipped to the Debtors between April 2005 and October 2005. Copies of the actual invoices are attached in support of the claim.

In that regard, we ask that the claim be evaluated on its merits and not reduced to the amount proposed by the Debtors.

Sincerely,

MIC - 9 2007

Phyllis A. Hayes

Receivable Management Services

Agent for CDW Computer Centers, Inc.

Enclosures

Delphi Corporation
Attn.: General Counsel
5725 Delphi Drive
Troy, MI 48098

Skadden, Arps, Slate, Meagher, Flom LLP Attn.: John Wm. Butler, Jr., Esq., John K. Lyons, Esq. & Joseph N. Wharton, Esq. 333West Wacker Dr., Ste. 2100 Chicago, IL 60606 Chambers Copy

Honorable Robert D. Drain U.S. Bkey Court – Southern NY Room 632

CDW COMPUTER CENTERS, INC.

STATEMENT OF ACCOUNT

/ 50 го то	Account No	Invoice No.	Involce Date	Rurchase Profer ©		ŞubTota	l	Sales Ta	×	Freight		Invoice Tot	ail	AMOUNT OWED
DELPHI MECHATRONIC	0351691	RR0417	0 04/06/0	5 9571-671476	3	\$ 1,206.0	0	\$ 99.50)		,	\$ 1,305.50	П	\$ 99.50
· J		RV0534	8 04/18/0					\$ 36.22				\$ 475.22		\$ 36.22
	-	RV0572						\$ 36.22			5			\$ 36.22
		RX7216				•		\$ 234.63			9	•		\$ 234.63
1		RY2211			-			\$ 59.03			\$		•	\$ 59.03
İ		SA51300			-			\$ 36.09		0.00				\$ 36.09
1		SA62198						\$ 7.42		9.99				\$ 17.41 \$ 59.20
		SD92066 SE80572			-			\$ 59.20 \$ 29.04		•	\$ \$			\$ 59. 2 0 \$ 29. 0 4
<u>'</u>		SH70804						\$ 29.04 \$ 16.41			\$		4	\$ 25.04 \$ 16.41
		SK38347						\$ 18.87			\$			\$ 18.87
j		SK95571			\$			\$ 18.23		•	\$			\$ 18.23
J .		SL33569			\$			\$ 22.11			\$			\$ 22.11
1		SL40694			\$						\$		1:	§ 54.13
		SL50492	05/31/05	9571-672909	\$	486.00		40.10			\$	526.10	1	\$ 40.10
		SL52022	05/31/05	673058	\$	192.00					\$	207.84		15.84
1		SP48160		9571-669285	. \$						\$	2,224.60		
1		SQ08176		9571-672837	\$	160.00					\$	173.20		
1		SR08030		669285	\$	2,055.06					\$	2,224.60		
l		SS82140	06/20/05	9571-672963	\$	186.00					\$	201.35		
		SX72434	07/01/05	050630	\$	194.00					\$ \$	210.01 ⁻ 227.33	\$	
		TH80014 Ti82112	07/29/05 08/02/05	9571-675045 9571-672950	\$ \$	210.00 262.00					\$	283.62°	\$	_
<u></u>		TI97132	08/02/05	9571-672950	\$	376.00					\$	407.02		
		TJ17424	08/02/05	9571-675057	\$	638.00					\$	690.64	\$	
		TM22768	08/10/05	9571-675077	\$	98.00					\$	106.09°	\$	
		TN73760	08/12/05	675083	\$	40.00			\$	17.06	\$	61.77	\$	
•		TO54041	08/16/05	9571-675085	\$	86.00	\$	7.10	•		\$	93.10 ·	\$	
_		TP74492	08/18/05	675083	\$	80.00	\$	9.43	\$	34.12	\$	123.55	\$	123.55
		TQ81623	08/22/05	673181	\$	188.41	\$	15.55			\$	203.96	\$	
		TQ96519	08/22/05	673185	\$	99.55	\$	8.21			\$	107.76	\$	8.21
		TT12215	08/26/05	673185	\$	463.73	\$	38.25	_		\$	501.98	\$	38.25
•		TT42354	08/26/05	9570-523022		1,582.90	\$	102.89	\$	9.99	\$	1,695.78	\$	112.88
		TV72605	09/01/05	9571-673157	\$	39.58	\$	3.26			\$ \$	42.84 f	\$	42.84
		TW13424 TW91167	09/02/05 09/06/05	9571-673157 9571-675160	\$ \$	59.03 97.80	\$ \$	4.87 8.07			э \$	105.87	\$	63.90 105.87
<u>:</u>		TX78766	09/08/05	9571-675159	\$	67.00	\$	5.55		: .	\$	72.55	\$	72.53
		TY38417	09/09/05	9571-675169	\$	674.37	\$	55.64			.\$	730.01	\$	730.01
		TY57707	09/09/05	9570-523025	-	1,876.59	\$	154.82			\$	2,031.41	\$	2,031,41
		TZ00917	09/12/05	9571-675174	\$	352.86	\$	29.10			\$	381.96	\$	381.96
		TZ37249	09/13/05	9571-673221	\$	116.00	\$	9.57			\$	125.57	\$	125.57
	1	TZ38411	09/13/05	9570-523025	\$	375.68	\$	30.99			\$	406.67	\$	406.67
	ι	JA64863	09/15/05	9571-675174	\$	24.84	\$	2.05			\$	26.89	\$	26.89
-		JB39852	09/16/05		\$	239.52	\$	19.76		,	\$	259.28	\$	259.28
		JD21288	09/21/05		\$	935.70	\$	60.82	_		\$	996.52	\$	996.52
		JE54187	09/23/05		\$	778.41	\$		\$	51.01	\$	897.85	\$	897.85
		JF49722	09/27/05			1,496.68	\$	123.47					\$	1,620.15
		JF68278.	09/27/05		\$	442.00		36.47			\$ •		\$	478.47
		JF69316	09/27/05		\$	746.99	\$	61.63			\$.1	\$ •	808.62 202.87
		JH64826	09/30/05		\$ ¢	187.41	\$ ¢	15.46 18.87			\$ \$	*	\$ \$	202.87
		1100360	10/03/05 10/05/05		\$ \$1	228.73 742.00,	\$ \$	18.87 143.72				4 2	Ф \$	1,885.72
		JJ25531 JJ59806			ф 1 \$	119.25	φ \$	9.84			φ \$		Ψ \$	129.09
		J39687				,464.83	\$	95.22			\$		\$	1,560.05
				TOTAL: 5				,441.13	\$ 1				<u> </u>	14,748.55
	<u> </u>					·						·	•	

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The Right Technology. Right Āway.™

www.cdw.com 800-800-4239 Tax Identification 36-4530079

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
RR04170	0351691	4-06-05

DELPHI MECHATRONIC

615-ELCA IN

STE A

BROWNSVILLE, 78521-5700

S DELPHI MECHATRONIC

615-ELCA LN

P STE A

BROWNSVILLE, TX 78521-5700
vpun Ro. # 9571-671476

6 9565545700	•	O YOUR PO.# 93/1-0/14	76
ACCOUNT MANAGER D	DATE ORDERED DATE SHIPPED	WEIGHT SHIPPED VIA	TERMS
MARIO BINETT	4-06-05 4-06-05	UPS COLLECT-Nex	t NET 30 Days
	ITEM NUMBER	DESCRIPTION	UNIT PRICE EXTENSION
1 1 0 08:	35808 (01) APC 5#: SU2200RMXLNET	SMART UPS 2200 RM NET Subtotal: Freight: Sales Tax:	1206.00 1206.00 .00 99.50
PLEASE REMIT TO: CDW DIRECT,LLC, PO	BOX 75723, CHICAG	O, 1L 60675-5723	INVOICE TOTAL US Currency 1305.50

EXPLANATION OF OUR RETURN AND FREIGHT POLICIES ARE ON BACK OF THIS INVOICE, IF YOU HAVE ANY QUESTIONS ABOUT THE ORDER OR INVOICE, PLEASE WRITE OR CALL.

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Date: 10/20/05 Time: 10:53 AM TO: 1410//5405/ Page: 022-024 05-44481-rdd Doc 9012 Filed 08/09/07 Entered 08/10/07 11:02:56 Main Document

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Tax Identification 36-4530079

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
RV05725	0351691	4-18-05

DELPHI MECHATRONIC

615-ELCA IN

STE A

BROWNSVILLE, TX 78521-5700

S CONDURA EATON CORP

H 615- ELCA LN STE A

ATTN: VICENTE MROPURCHASING

BROWNSVILLE, TX 785215700

9565545700		O YOUR	P.O. # 9570-669258	_	
ACCOUNT MANAGER DATE	ONDERED DATE SHIPPED	WEIGHT	SHIPPED VIA	T	ERMS
MARIO BINETT 4-	18-05 4-18-05	5 UPS	COLLECT-Groun	NET 30	Days
	M NUMBER	DESCRIPT	NOI	UNIT PRICE	EXTENSION
1 1 0 5681 MFG#: SERIAL#: ASSET TAG ID#:	300721	ACIE 500GB BIO	G DISK FW400	439.00	439.00
	ECIAL INSTRUCT ST CENTER: PO	0#: 9570-66925 Su Fr	btotal: eight: les Tax:		439.00 .00 36.22
PLEASE REMIT TO:			1990	OICE U	S Currency
CDW DIRECT, LLC, PO BO	OX 75723, CHICAG	.GO, II. 60675-5	723	7	475.22

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DECA: TO\50\03 ITWA: TO:33 NM TO: T4TO\13403\

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Tax Identification 36-4530079

INVDICE NO.	ACCOUNT NO.	INVOICE DATE
RV05348	0351691	4-18-05

DELPHI MECHATRONIC

615-ELCA LN

STE A

BROWNSVILLE, TX 78521-5700 9565545700

S CONDURA EATON CORP

615- ELCA LN STE A ATTN: VICENTE MROPURCHASING

T BROWNSVILLE, TX 785215700

6 9565545700		O YDURRO.# 93/	1-003230	
ACCOUNT MANAGER	DATE ORDERED DATE SHIPP	VEIGHT SHIPPE	DVIA	TERMS
MARIO BINETT	4-18-05 4-18-	05 UPS COLLE	CT-Groun NET	30 Days
ORD. SHP. B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
M	FG#: 300721	LACIE 500GB BIG DISK	FW400 439.00	439.00
SERIA ASSET TAG	ID#:		3 100 2844.07	.00
	757569 (01) 3 FG#: VGN-FS500P1	SONY VAIOFS500 C9/2.1 1	2 100 2044.07	
	SPECIAL INSTRUC COST CENTER: I	CTIONS: PO#: 9571-669258 Subtotal Freight: Sales Ta	•	439.00 .00 36.22
PLEASE REMIT TO:			INVOICE TOTAL	US Currency
CDW DIRECT, LLC, I	PO BOX 75723, CIIIC	AGO, IL 60675-5723	7	475.22

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800-800-4239

Tax Identification 36-4530079

ACCOUNT NO. INVOICE DATE INVOICE NO. RX72164 0351691 4-25-05

DELPHI MECHATRONIC

615-ELCA LN

STE A

BROWNSVILLE, TX 78521-5700

S CONDURA EATON CORP

H 615- ELCA LN STE A

ATTN: VICENTE MROPURCHASING

BROWNSVILLE, TX 785215700

9565545700			O YOUR P.O. # 9571-66	9258	
ACCOUNT MANAGER	DATE ORDERED DATE SH	IIPPEO WE	SHIPPED VIA		TERMS
MARIO BINETT	4-18-05 4-25	5-05	UPS COLLECT-G	roun NET	30 Days
ORD. SHP. B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
	G#: VGN-FS500E L#:	SONY VAIO	OFS500 C9/2.13 10	0 2844.07	2844.07
	SPECIAL INSTR COST CENTER:	UCTIONS: PO#: 957	l-669258 Subtotal: Freight: Sales Tax:		2844.07 .00 234.63
				INVOICE À	US Currency
PLEASE REMIT TO: CDW DIRECT, LLC, PC	O BOX 75723, CII	ICAGO, IL	60675-5723	TOTAL	3078.70

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Page: U19-U24 Date: 10/26/05 Time: 10:53 AM To: 14107734057 05-44481-rdd Doc 9012 Filed 08/09/07 Entered 08/10/07 11:02:56 Main Document



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www.cdw.com *800-800-4239* Tax Identification 36-4530079

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
RY22113	0351691	4-26-05

3JAA70#K

DELPHI MECHATRONIC

615-ELCA LN

STE A

BROWNSVILLE, TX 78521-5700

SERIAL#:

ASSET TAG ID#:

9565545700

S CONDURA EATON CORP

" 615- ELCA LN STE A

ATTN: RONALD W. GARRISON BROWNSVILLE, TX 785215700 your Ro. # 9570-520012

3JAA6ZCV

·	, –			-									
	ACCOUNT MANAGER			DATE ORDERED	DATE SHI	PPED	WEIC	нт	SHIPPED VIA		TERMS		
	MAF	RIO	BINE'	TT	4-04-05	4-26	-05		UP	S COLLECT-	-Groun	NET 3	0 Days
QRD.	SHF		B/O		ITEM NUMBER				OESCRIPT	NON	ı	INIT PRICE	EXTENSION
	4	4	0		117318	(01)	SEA	GATE 3	6.7GB	U320SCSI	68	178.88	715.52

SPECIAL INSTR	UCTIO	VS:
COST CENTER:	PO#:	9570-520012

Subtotal: Freight: Saleš Tax:

715.52 .00 59.03

PLEASE REMIT TO:

CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

MFG#: ST336607LW

3JAA6QMC

3JAA75YC

INVOICE TOTAL

US Currency

774.55

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE		
SA51300	0351691	5-02-05		

DELPHI MECHATRONIC

615-ELCA LN

STE A

BROWNSVILLE, TX 78521-5700

9565545700

S DELPHI MECHATRONIC SYSTEMS

3541 E. 14TH ST. STE. G

ATTN: ASTRO IMPORT EXPORT

T BROWNSVILLE, TX 78521 O YOUR P.O. # 9571-669263

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TEAMS	
Lanzo Dilmar	4 00 05	F 00 0F		IDC COLLECT-Crosm	אוניים און אוניים א	

	MARIO	BINE	ETT 4-29-	-05 5	-02-05			UPS COLLEC	T-Groun	NET 3	30 D	ays
ORĐ.	SHP	B/O	ITEM NU	MBER			OES	CRIPTION		UNIT PRICE		EXTENSION
	2 2 Asse		695065 MFG#: E7 ERIAL#: 5 AG ID#:	L340	9.004	R A		SM 17IN LCD 130084DPQ10		218.71		437.42
		e de la companya de l		AL IN CENTE	STRUCTI R: PO#	ONS : 9	: 571-6	69263 Subtotal: Freight: Sales Tax	• •			437.42 .00 36.09
										ioice 4	US	Currency

PLEASE REMIT TO:

CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE

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✓ Custom configuration
✓ Extended service plans ✓ Toll-free technical support
✓ Comprehensive product selection and secure online ordering at www.cdw.com

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Date: 20/25/05 Time: 20:53 NM To: 24207794057

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INVOICE NO.	ACCOUNT	INVOICE DATE
07.62108	0351691	5-02-05
SAN2190		

DELPHI MECHATRONIC

615-ELCA IN

78521-5700 STE A

S DELPHI MECHATRONIC

H 615-ELCA IN

T BROWNSVILLE, TX 78521-5700

O YOUR P.O. # 9571-672837

1 ' Q565545700	TX 78521-5700	O YOUR P.O. # 9571-672837	TE	ERMS
MARIO BINETT ORD. SHR. B/O	5-02-05 5-02-05	DHL (Ground Domes DESCRIPTION 3BTN OPTICAL MOUSE Subtotal: Freight: Sales Tax:	NET 30 UNIT PRICE 16.00	Days 80.00 80.00 9.99 7.42
PLEASE REMIT TO:	PO ROX 75723, CHICAGO,	11. 60675-5723	INVOICE TOTAL	US Currency 97.41

CDW DIRECT, LLC, PO BOX 75723, CHICAGO, 11. 60675-5723

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F#8#: 010-024 Doc 9012 Filed 08/09/07 ***ORIGIN**RD 10010**1756*

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Tax Identification 36-4530079

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SD92066	0351691	5-10-05

DELPHI MECHATRONIC

615-ELCA IN

STE A

BROWNSVILLE, TX 78521-5700

9565545700

DELPHI MECHATRONIC SYSTEMS

3541 E. 14TH ST. STE. G

ATTN:ASTRO IMPORT EXPORT BROWNSVILLE, TX 78521

o YOUR P.O. # 9571-669264

U	, 2000					~	100117.0.9 50 7		
	ACCOUNT	MANAGER	DATE ORDERED	DATE SHI	PPED	WEIGHT	SHIPPED VIA		TERMS
	MARIO	BINETT	4-29-05	5-10	-05		UPS COLLECT-Gr	oun NET	30 Days
OND.	SHP.	B/O	HEM NUMBER			ומ	SCRIPTION	UNIT PRICE	EXTENSION
	2 2 ASSE	0 4 ME SERIA T TAG I		20301	ELTR -0001		W/DT/DISPENSER 2A051800434	358.78	717.56
			SPECIAL COST CEN			NS: 9571-6	69264 Subtotal: Freight: Sales Tax:		717.56 .00 59.20

LEASE REMIT TO:

DW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE TOTAL

US Currency

776.76

XPLANATION OF OUR RETURN AND FREIGHT POLICIES ARE ON BACK OF THIS INVOICE, IF YOU HAVE ANY QUESTIONS ABOUT THE ORDER OR INVOICE, PLEASE WRITE OR CALL.

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✓ Custom configuration
✓ Extended service plans ✓ Toll-free technical support ✓ Comprehensive product selection and secure online ordering at www.cdw.com

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Tax Identification 36-4530079

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
INVOICE NO.	0351691	5-12-05
SE80572	1 0331031	

DELPHI MECHATRONIC

615-ELCA LN

STE A

78521-5700 BROWNSVILLE, TX

S DELPHI MECHATRONICS

3541 E 14TH ST STE G ATTN: JESUS FLORES

Т BROWNSVILLE, ТХ 78521-3244 о урин р.о. # 9571671519

BROWNSVILLE, 9565545700	TX /852	1-2700		ó	YOUR P.O.# 95716/151	9		~~~	
•	DATE ORDERED	DATE SHIP	PED	WEIGHT	SHIPPED VIA		Y	ERMS	
ACCOUNT MANAGER		_			UPS COLLECT-2nd	D NET	30	Days	
MARIO BINETT	5-05-05		-03	DE	SCRIPTION	UNIT PRIC	E	EXTENSION	,
ORD. SHP. B/O	423002 FG#: 2844-	(01) -20301	-000T	1 2844	W/DT/DISPENSER	352.0	00	352.00	
SERI ASSET TAG	AL#: 42A	50702	975		Subtotal: Freight: Sales Tax:			352.00 .00 29.04	
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						INVOICE	À	US Curren	су
PLEASE REMIT TO:	no nov 76		uckco	11. 60	0675-5723	TOTAL	7	381.	04

CDW DIRECT, LLC, PO BOX 75723, CHICAGO, 11. 60675-5723 PLEASE REMIT TO:

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SH70804	0351691	5-19-05

DELPHI MECHATRONIC

615-ELCA IN

STE A

BROWNSVILLE, TX 78521-5700

DELPHI MECHATRONICS 3541 E 14TH ST STE G

BROWNSVILLE, TX 78521-3244

9565545700		Ö	YOUR P.O. # 95 / 16 / 2 / /	5			
ACCOUNT MANAGER	DATE ORDERED DATE SHI	PPED WEIGHT	SHIPPED VIA		TERMS		
MARIO BINETT	5-19-05 5-19	-05	UPS COLLECT-2nd	D NET 3	0 Days		
ORD. SHP. B/O	ITEM NUMBER	O.F.	SCRIPTION	UNIT PRICE	EXTENSION		
1 1 0 02 MFG SERIAI	5#: KX-P2023		2023 24PIN NARR	198.95	198.95		
ASSET TAG II			Subtotal: Freight: Sales Tax:		198.95 .00 16.41		
	·						
PLEASE REMIT TO: CDW DIRECT, LLC, PC	PLEASE REMIT TO: CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723 US Currency 215.36						

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SK38347	0351691	5-26-05

DELPHI MECHATRONIC

615-ELCA LN

STE A

BROWNSVILLE, TX 78521-5700

S DELPHI MECHATRONIC SYSTEMS

3541 E. 14TH ST. STE. G ATTN:VICENTE /PURCHASING BROWNSVILLE, TX 78521

9565545700	,		ó	YOUR P.O. # 9571-6692	84		
ACCOUNT MANAGER	DATE ONDERED DAT	E SHIPPED	WEIGHT	SHIPPED VIA		TERI	/IS
MARIO BINETT	5-26-05 5·	-26-05		UPS COLLECT-Nex	t NET	30 D	ays
ORD. SHP. B/O	ITEM NUMBER		DE	SCRIPTION	UNIT PRICE		EXTENSION
1 1 0 S	374199 ((FG#: 3800LX-	01) HANI 14USBKIT	HELD 3	800 EXT RANGE S	228.73	3	228.73
	SPECIAL INS COST CENTE	STRUCTIC R: PO#:	DNS: 9571-6	69284 Subtotal: Freight: Sales Tax:			228.73 .00 18.87
PLEASE REMIT TO: CDW DIRECT,LLC, I	PO BOX 75723,	CILICAGO	O, II. 606	75-5723	INVOICE TOTAL	US	Currency 247.60

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SK95571	0351691	5-27-05

DELPHI MECHATRONIC

615-ELCA IN

STE A

BROWNSVILLE, TX 78521-5700

S DELPHI MECHATRONICS 3541 E 14TH ST STE G

ATTN: LIDIA GARIB

T BROWNSVILLE, TX 78521-3244

T O	9565	345700				ó	YOUR P.O. # 673054		
	ACCOUNT	MANAGER	DATE ORDERED	DATE SHI	PPED	WEIGHT	SHIPPED VIA		TERMS
	MARIO	BINET	r 5-27-05	5-27	-05		UPS COLLECT-2nd	d D NET 3	0 Days
OND.	SHP.	B/O	ITEM NUMBER			n.	SCRIPTION	UNIT PRICE	EXTENSION
	1 1	0	107244 MFG#: RBC11	(01)	APC	REPLACE	BAT SU1400XL S Subtotal: Freight: Sales Tax:	221.00	221.00 221.00 .00 18.23
PLEA CDW	SE REM DIREC	IT TO: T,LLC,	PO BOX 7572	23, CIII	CAG	O, IL 606	575-5723	INVOICE TOTAL	US Currency 239.23

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SL33569	0351691	5-31-05		

DELPHI MECHATRONIC

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78521-5700 BROWNSVILLE, TX

S DELPHI MECHATRONICS 3541 E 14TH ST STE G

, LIDIA GARIB

BROWNSVILLE, TX 78521-3244

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	ACC	OUNT	MANAG	ER	DATE ORDERED	DATE SHI	PPEO	1	VEIGHT	SHIP	PED VIA		TERMS
	MA.	RIO	BIN	err	5-27-05	5-31	-05			UPS COL	LECT-Next	NET 3	0 Days
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	4	4	0	J	.27772 'G#: KTD-W			GSTO	N 12	8MB DELL	PRECIS	67.00	268.00
				TATE	G#. KID-W	19.4TO\	H20			Subtota Freight Sales :	::	•	268.00 .00 22.11

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INVOICE TOTAL

US Currency

290.11

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SL40694	0351691	5-31-05

Page: 009-024

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78521-5700 BROWNSVILLE, TX

DELPHI MECHATRONICS 3541 E 14TH ST STE G

BROWNSVILLE, TX 78521-3244

o 9565545700		o YOUR P.O. # 9571-6729	10
ACCOUNT MANAGER DA	PATE OFFICERED DATE SHIPPED	WEIGHT SHIPPED VIA	TERMS
MARIO BINETT 5	5-31-05 5-31-05	UPS COLLECT-Gro	un NET 30 Days
ORD. SHP. B/O	ITEM NUMBER	OESCRIPTION	UNIT PRICE EXTENSION
	#: MVCCD500 #: S010408419C	MAVICA MVC-CD500 5MP	582.00 582.00
	1129 (01) SONY #: ACCMVCD2	ACCESSORY KIT MAVICA Subtotal: Freight: Sales Tax:	74.00 74.00 656.00 .00 54.13
PLEASE REMIT TO: CDW DIRECT, LLC, PO	US Currency 710.13		

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DELPHI MECHATRONIC

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BROWNSVILLE, TX 78521-5700

S DELPHI MECHATRONICS H 3541 E 14TH ST STE G

BROWNSVILLE, TX 78521-3244

9565545700		6	YOUR P.O.# 9571-6729	09	
ACCOUNT MANAGER	DATE ORDERED DATE SH	IPPED WEIGHT	SHIPPED VIA		TERMS
MARIO BINETT	5-31-05 5-31	05	UPS COLLECT-Gro	un NET 3	0 Days
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	G#: C8125A#A2I	j	INKJET 2300 PR	486.00	486.00
ASSET TAG I			Subtotal: Freight: Sales Tax:		486.00 .00 40.10
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	49,000	- t- 100/			TIG Common and
PLEASE REMIT TO: CDW DIRECT,LLC, PO	O BOX 75723, CII	ICAGO, IL 606	75-5723	TOTAL +	US Currency 526.10

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SL52022	0351691	5-31-05

DELPHI MECHATRONIC

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STE A

BROWNSVILLE, TX 78521-5700

S DELPHI MECHATRONICS # 3541 E 14TH ST STE G

P LIDIA GARIB

T BROWNSVILLE, TX 78521-3244

2 2 0 488746 (01) EXTRON VGA MALE 50FT MIN H 96.00 1	
ORD. SHR. B/O ITEM NUMBER OR SCRIPTION UNIT PRICE EXT 2 2 0 488746 (01) EXTRON VGA MALE 50FT MIN H 96.00 1	
2 2 0 488746 (01) EXTRON VGA MALE 50FT MIN H 96.00 1	' S
	ENSION
MFG#: 26-490-05 Subtotal: Freight: Sales Tax:	92.00 192.00 .00 15.84
PLEASE REMIT TO: CDW DIRECT, LLC, PO BOX 75723, CHICAGO, 11. 60675-5723 INVOICE TOTAL US CO	urrency 207.84

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DELPHI MECHATRONIC

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STE A

BROWNSVILLE, TX 78521-5700

9565545700

S DELPHI MECHATRONIC SYSTEMS

3541 E. 14TH ST. STE. G ATTN:VICENTE CASTAÑEDA

T BROWNSVILLE, TX 78521

o YOUR P.O. # 9571-669285

	ACCOUNT	MANAGI	ER	DATE ORDERED	DATE SHIP	PED	WEIGHT	SHIPPED VIA		TERMS
	MARIO	BINE	TT	5-27-05	6-10-	-05		UPS Next Day Ai	r NET 3	0 Days
ΠĎ,	SHP.	B/O		ITEM NUMBER			DES	CRIPTION	UNIT PRICE	EXTENSION

	MARIO	BINE	"TT 5·	-2 /-05	6-T0	-05		UPS	next bay	Alr	MET 3	u Days	
ORĐ.	SHP.	B/O	IT	EM NUMBER			D	SCRIPT	NOI		UNIT PRICE	EXTENSIO	N
	1 1 ASSE	O SE TA	MFG#	042 : PTXRJ : 4245	S002-	7851	RONIX	RJS	INSPCTR D	40 2	055.06	2055.	06
		111/4		PECIAL OST CEN		UCTIONS PO#: 9	5: 9571-6	Su Fr	5 btotal: eight: les Tax:			2055 169	.00
					and a control of the								

PLEASE REMIT TO:

CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE TOTAL US Currency

2224.60

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SQ08176	0351691	6-13-05

DELPHI MECHATRONIC

615-ELCA IN

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BROWNSVILLE, TX 78521-5700

S DELPHI MECHATRONICS 3541 E 14TH ST STE G

MARY PADRON

BROWNSVILLE, TX 78521-3244

ò	956554		YOUR P.O.# 9571-672	2837						
А	CCOUNT MA	NAGER	DATE ORDERED	DATE SH	PPED	WEIGHT	SHIPPED VIA		TE	ams
М	ARIO B	INETT	6-13-05	6-13	-05		UPS COLLECT-2r	nd D NET	30 I	Days
QMD.	SHP. B.	/0	ITEM NUMBER			D.F.	SCRIPTION	UNIT PRIC	ε.	EXTENSION
10	10		92383 G#: 91153	(01) 0-040	LABT	TEC 3BTN	Subtotal: Subtotal: Freight: Sales Tax:	16.0	00	160.00 160.00 .00 13.20
PLEASE CDW DI			O BOX 7572	23, CIII	CAGO), IL 606	575-57 23	INVOICE	• US	Currency 173.20

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SR08030	0351691	6-15-05

DELPHI MECHATRONIC

615-ELCA IN

STE A

BROWNSVILLE, TX 78521-5700

S DELPHI MECHATRONIC SYSTEMS

3541 E. 14TH ST. STE. G ATTN:VICENTE MROPURCHASING

BROWNSVILLE, TX 78521

9565545700	•		ò	YOUR P.O. # 66928	5		
ACCOUNT MANAGER	DATE ONDERED D	DATE SHIPPED	WEIGHT	SHIPPED VIJ	4		TERMS
MARIO BINETT	6-02-05	6-15-05		UPS Next Da	y Air	NET 3	0 Days
ORD. SHP. B/O	ITEM NUMBER		OES	SCRIPTION	,	INIT PRICE	EXTENSION
ME	FG#: PTXRJS AL#: 42452.	002-7851	NTRONIX 1	RJS INSPCTR	D40 20	055.06	2055.06
	SPECIAL II COST CENTI		ONS: : 669285	Subtotal: Freight: Sales Tax:			2055.06 .00 169.54
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PLEASE REMIT TO: CDW DIRECT,LLC, P	O BOX 75723,	, CIIICAG	O, IL 606	75-5723		OICE AL	US Currency 2224.60

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SS82140	0351691	6-20-05

DELPHI MECHATRONIC

615-ELCA LN

STE A

BROWNSVILLE, TX 78521-5700

DELPHI MECHATRONICS 3541 E 14TH ST STE G

MARY PADRON

T BROWNSVILLE, TX 78521-3244

o 9565545700 o YOUR P.O.# 95716729	163	
ACCOUNT MANAGER DATE ORDERED DATE SHIPPED WEIGHT SHIPPED VIA		TERMS
MARIO BINETT 6-20-05 6-20-05 UPS COLLECT-2n	d D NET 3	30 Days
QRD. SHP. B/O ITEM NUMBER DESCRIPTION	UNIT PRICE	EXTENSION
1 1 0 231727 (01) EPS LX300+ 9PIN NARROW IMP MFG#: C294001 SERIAL#: CDSY172187	186.00	186.00
ASSET TAG ID#: Subtotal: Freight: Sales Tax:		186.00 .00 15.35
	`	
PLEASE REMIT TO: CDW DIRECT, LLC, PO BOX 75723, CHICAGO, 11. 60675-5723	INVOICE TOTAL	US Currency 201.35

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DELPHI MECHATRONIC

615-ELCA LN

STE A

BROWNSVILLE, TX 78521-5700

S DELPHI MECHATRONIC

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P STE A

T BROWNSVILLE, TX 78521-5700

6 9565545700			ò	YOUR P.O. # 050630		
ACCOUNT MANAGER	DATE ORDERED (DATE SHIPPED	WEIGHT	SHIPPED VIA		TERMS
MARIO BINETT	7-01-05	7-01-05		UPS COLLECT-3 I	ay NET 3	0 Days
ORD. SHP. B/O	ITEM NUMBER		DES	SCRIPTION	UNIT PRICE	EXTENSION
ME	72645 G#: AS900-	BK	: AS900-B	K 19IN CRT 1600	194.00	194.00
SERIA ASSET TAG I)1767KA		Subtotal: Freight: Sales Tax:		194.00 .00 16.01
		1				
					İ	
PLEASE REMIT TO: CDW DIRECT, LLC, P	O BOX 75723	, CHICAG	O, IL 606	75-5723	INVOICE TOTAL	US Currency 210.01

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
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DELPHI MECHATRONIC

615-ELCA IN

STE A

BROWNSVILLE, TX 78521-5700 S DELPHI MECHATRONIC

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BROWNSVILLE, TX 78521-5700

	0	9565	5457	00 ′					ó	YOUR	P.O.# 957	1-6750	45				
		ACCOUN	T MANAC	EA	DATE ORDERED	DATE SH	PPED		WEIGHT		SHIPPE	D VIA			TEF	MS	
		MARIC	BIN	ETT	7-25-05	7-29	-05			UPS	COLLE	CT-2nd	I D N	ET 3	30 I	ays	
QF	iD.	SHP.	B/O		ITEM NUMBER				DRS	CRIPTIC	N		UNIT F	RICE		EXTENSION	
		5 5	0		52829 G#: 28362	(01) :3-001	CPQ	-SP	S-BD, I	Sul Fre	SPLY, 2. ototal eight: les Ta	:	42	-00		210.0 210.0 17.5	00 00
	PLEASE REMIT TO: US Currency TOTAL US Currency TOTAL						су										

CDW DIRECT, LLC, PO BOX 75723, CHICAGO, 1L 60675-5723

227.33

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พพพ.ก**ลัพ**.กกก 800-800-4239 Date: 10/26/05 Time: 10:42 AM To: 14107734057

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Tax Identification 36-4530079

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TI82112	0351691	8-02-05

DELPHI MECHATRONIC

615-ELCA IN

STE A

BROWNSVILLE, TX 78521-5700 9565545700

S DELPHI MECHATRONICS

3541 E 14TH ST STE G

MARY PADRON

BROWNSVILLE, TX 78521-3244

0	956554	45 /00				0	YOUR P.O.# 9	5/1-6/295	5 0	
	ACCOUNT M	ANAGER	DATE ONDERED	DATE SHI	PPED	WEIGHT	SHII	PPED VIA		TERMS
	MARIO E	BINETT	7-27-05	8-02	-05		UPS COL	LECT-Next	NET 3	0 Days
QRD.	SHP.	B/ Q	ITEM NUMBER			OR:	CRIPTION		UNIT PRICE	EXTENSION
	l 1 Asset	ME	773627 FG#: 2824- AL#: 22AC D#:	21101	-0001	LP282	4 EPL W/	SER, USB	262.00	262.00
1	L O	0 3 MF	87044 G#: C2369	(01) 75	EPSON	U200 :	Subtota Freigh Sales	al: t:	376.00	.00 262.00 .00 21.62
	PLEASE REMIT TO: CDW DIRECT, LLC, PO BOX 75723, CHICAGO, 11, 60675-5723								NVOICE TOTAL	US Currence 283.6

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Tax Identification 36-4530079

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TI97132	0351691	8-02-05

DELPHI MECHATRONIC

615-ELCA IN

STE A

BROWNSVILLE, TX 78521-5700

DELPHI MECHATRONICS 3541 E 14TH ST STE G

MARY PADRON

BROWNSVILLE, TX 78521-3244

6 9565545700		. 0	YOUR P.O. # 95 / 1-6 / 295	<u>.</u>	
ACCOUNT MANAGER	DATE ORDERED DATE SH	IPPED WEIGHT	SHIPPED VIA		TERMS
MARIO BINETT	7-27-05 8-02	2-05	UPS COLLECT-Next	NET 3	0 Days
ORD. SHP. B/O	ITEM NUMBER	OF	SCRIPTION	UNIT PRICE	EXTENSION
1 1 0 3 ME SERIA	:G#: C236975		ETHERNET RECEIP	376.00	376.00
ASSET TAG I			Subtotal: Freight: Sales Tax:		376.00 .00 31.02
					·
PLEASE REMIT TO: CDW DIRECT,LLC, P	-	NVOICE OTAL	US Currency 407.02		

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TJ17424	0351691	8-02-05

DELPHI MECHATRONIC

615-ELCA LN

STE A

BROWNSVILLE, TX 78521-5700

DELPHI MECHATRONIC/ASTRO IMPORT

3541 E 14TH ST STE G

T BROWNSVILLE, TX 78521-3244

956554570	0		Ó	YOUR P.O. # 95716750	57	
ACCOUNT MANAGES	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA		TERMS
MARIO BINE	TT 8-01-05	8-02-05		UPS COLLECT-Gro	oun NET 3	0 Da y s
ORD. SHP. B/O	ITEM NUMBER		OE	SCRIPTION	UNIT PRICE	EXTENSION
		(01) HP 7A#ABA 5KB45916	LJ2420D	LASERJET	638.00	638.00
ASSET TAG	G ID#:			Subtotal: Freight: Sales Tax:		638.00 .00 52.64
		ļ				
PLEASE REMIT TO CDW DIRECT, LLC	75-5723	INVOICE TOTAL	US Currency 690.64			

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Tax Identification 36-4530079

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TM22768	0351691	8-10-05

DELPHI MECHATRONIC

615-ELCA LN

STE A

BROWNSVILLE, TX 78521-5700 9565545700

S DELPHI MECHATRONIC

615-ELCA LN

P STE A

T BROWNSVILLE, TX 78521-5700

VOUBER # 9571-675077

6 9565545700			0	YOUR P.O.# 95/1-6/50) / /	
ACCOUNT MANAGER	DATE ORDERED DAT	TE SHIPPED	WEIGHT	SHIPPED VIA		TERMS
MARIO BINETT	8-10-05 8	-10-05		UPS COLLECT-2nd	d D NET 3	30 Days
ORD. SHP. B/O	ITEM NUMBER		DES	SCRIPTION	UNIT PRICE	EXTENSION
	285246 (FG#: 68005	01) DAW	O LABELW	RITER 330	98.00	98.00
1 0 0 3	374043 (01) EPS0	ON TM SE	RIAL RS-232 INT	32.00	.00
ME	rg#: C823361			Subtotal: Freight: Sales Tax:		98.00 .00 8.09
PLEASE REMIT TO:		INVOICE TOTAL	US Currency			
CDW DIRECT, LLC, F	PO BOX 75723,	CHICAG	O, II. 606	75-5723	7	106.09

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
IN73760	0351691	8-12-05

DELPHI MECHATRONIC

615-ELCA IN

STE A

BROWNSVILLE, TX 78521-5700

S DELPHI MECHATRONIC

615-ELCA LN

P STE A

T BROWNSVILLE, TX 78521-5700

9565545700	Ċ	YOUR PO.# 675083	
ACCOUNT MANAGER DATE ONDERED	OATE SHIPPED WEIGH	T SHIPPED VIA	TERMS
MARIO BINETT 8-12-05	8-12-05	UPS Next Day Air	NET 30 Days
ORD. SHP. 8/0 ITEM NUMBER		ESCRIPTION	UNIT PRICE EXTENSION
12 4 0 154780 MFG#: 53191	(01) ZEBRA 5319 K060450	WAX RIBBON 2.36 Subtotal: Freight: Sales Tax:	10.00 40.00 40.00 17.06 4.71
PLEASE REMIT TO: CDW DIRECT, LLC, PO BOX 757	3, CHICAGO, 11. 60		US Currency 61.77

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TO54041	0351691	8-16-05

DELPHI MECHATRONIC

615-ELCA IN

STE A

BROWNSVILLE, TX 78521-5700

S DELPHI MECHATRONIC

615-ELCA LN

STE A

BROWNSVILLE, TX 78521-5700

O	95655	45700				Ó	YOUR P.O. # 95716750	85	
	ACCOUNT	MANAGER	DATE ORDERED	DATE SH	PPED	WEIGHT	SHIPPED VIA		TERMS
	MARIO	BINETT	8-15-05	8-16	-05		UPS COLLECT-Gr	oun NET	30 Days
QRD.	SHP.	B/O	ITEM NUMBER			Đ.E	SCRIPTION	UNIT PRICE	EXTENSION
	1 1	0 M SERL	761797 FG#: KXTG5 AL#: %5F2			ONIC 5	.8GHZ PHONE W/C	86.00	86.00
	ASSE	TAG					Subtotal: Freight: Sales Tax:		86.00 .00 7.10
	SE REM		PO BOX 757	23, CII	CAGO,	II. 606	75-5723	INVOICE TOTAL	US Currency 93.10

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Tax Identification 36-4530079

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TP74492	0351691	8-18-05

DELPHI MECHATRONIC

615-ELCA IN

STE A

BROWNSVILLE, TX 78521-5700

S DELPHI MECHATRONIC H 615-ELCA LN

P STE A

78521-5700 T BROWNSVILLE, TX

T	9565	54570	0		YOUR P.O. # 675083						
ACCOUNT MANAGER			R DATE ORDERED	DATE SHI	PPED	WEIGHT	SHIPPED VIA			TERM	1S
	MARIO	BINE	TT 8-12-05	8-12-05 8-18-0			UPS Next Day A	ir NET 30 Days			ays
ORD.	SHP.	8/0	ITEM NUMBER			DE	SCRIPTION	UNIT PRI	CE		XTENSION
1.	2 8	0	154780 MFG#: 5319B	(01) K0604	ZEBRA 50	. 5319	WAX RIBBON 2.36 Subtotal: Freight: Sales Tax:	10.	00		80.00 80.00 34.12 9.43
								INVOICE	_	UŚ	Currency
PLEAS CDW	SE REM DIREC	IT TO T, LLC	: C, PO BOX 7572	23, CIII	II. 606	575-5723	TOTAL			123.55	

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TO81623	0351691	8-22-05

DELPHI MECHATRONIC

615-ELCA LN

STE A

BROWNSVILLE, TX 78521-5700 9565545700

S DELPHI MECHATRONICS 3541 E 14TH ST STE G

ASTRO IMPORT EXPORT

T BROWNSVILLE, TX 78521-3244
O YOUR FO.# 673181

o 9565545700	·	O YOUR P.O. # 0/3101									
ACCOUNT MANAGER	DATE ORDERED DATE SHIPPE	D WEIGHT SHIPPED VIA	TERMS								
ALEX CRUZ	8-22-05 8-22-0	5 UPS COLLECT-2nd	D NET 30 Days								
ORD. SHP. B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE EXTENSION								
1 1 0 M	774217 (01) B:	LACK BOX USB TO IDE ADAPT	84.72 84.72								
	461841 (01) TX AFG#: PA096U	ARGUS USB TO PARALLEL ADA	50.17 50.17								
	423877 (01) TA	ARGUS USB TO SERIAL CABLE Subtotal: Freight: Sales Tax:	26.76 53.52 188.41 .00 15.55								
PLEASE REMIT TO: CDW DIRECT,LLC, I	PLEASE REMIT TO: CDW DIRECT, LLC, PO BOX 75723, CHICAGO, 11. 60675-5723										

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INVOICE NO,	ACCOUNT NO.	INVOICE DATE
TO96519	0351691	8-22-05

DELPHI MECHATRONIC

615-ELCA LN

STE A

BROWNSVILLE, TX 78521-5700

9565545700

S DELPHI MECHATRONICS H 3541 E 14TH ST STE G

ASTRO IMPORT EXPORT

BROWNSVILLE, TX 78521-3244
o yourro.# 673185

0	95055	14371	UU	Y00RP.0.# 070100							
	ACCOUNT	MANAG	ER DATE ORDERED	DATE SHI	PPED	WEIGHT	SHIPPED	VIA		TERMS	
	ALEX C	RUZ	8-22-05	8-22	-05		UPS COLLEC	T-2nd D	NET 3	0 Days	
ORD.	IND. SHP. B/O ITEM NUMB					DR	SCRIPTION		UNIT PRICE	EXTENS	нов
1	0	0	763531 MFG#: DSCH1	(01)	SONY	CYBERS	HOT DSC-HI	5.1M	463.73		-00
1	0	0	662206 MFG#: ACCCN	(01) 3M	SONY	CYBERS	HOT P73/P93	STA	28.94		.00
1	1	0	799281 MFG#: MSX1G	s (01)	SONY	1 GB M	EMORY STICK Subtotal: Freight: Sales Tax		99.55	9	.55 9.55 .00 8.21
PLEASI			OICE	US Cur	rency						

CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

107.76

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TT12215	0351691	8-26-05

DELPHI MECHATRONIC

615-ELCA IN

STE A

78521-5700 BROWNSVILLE, TX

S DELPHI MECHATRONICS 3541 E 14TH ST STE G

ASTRO IMPORT EXPORT

BROWNSVILLE, TX 78521-3244

6 9565545700		YOUR P.O. # 673185					
ACCOUNT MANAGER	DATE ORDERED DATE SH	IPPED WEIGHT	SHIPPED VIA		TERMS		
ALEX CRUZ	8-22-05 8-26	5-05	UPS COLLECT-2nd	D NET 3	0 Days		
ORD. SHP. B/O	ITEM NUMBER	DES	CRIPTION	UNIT PRICE	EXTENSION		
MI SERIA	FG#: DSCH1 AL#: S01355682		HOT DSC-H1 5.1M	463.73	463.73		
ASSET TAG 1	ID#:		Subtotal: Freight: Sales Tax:		463.73 .00 38.25		
	:						
PLEASE REMIT TO:			i	INVOICE TOTAL	US Currency		
CDW DIRECT, LLC, P	PO BOX 75723, CIII	[CAGO, IL 606]	75-5723	10.AL 7	501.98		

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Tax Identification 36-4530079

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TT42354	0351691	8-26-05

- DELPHI MECHATRONIC
- 615-ELCA LN
- STE A
- BROWNSVILLE, TX 78521-5700
- 9565545700

- S DELPHI MECHATRONIC 3110 WOODCREEK DR
- DOWNERS GROVE, IL 60515-5411

0 95655	45/00			0	O YOUR RO.# 95 /U-523U22						
ACCOUNT	MANAGER	OATE ORDERED	DATE SHIPP	ED	WEIGHT	SHIPPED VIA			TERM	1S	
ALEX C	RUZ	8-26-05	8-26-0	8-26-05		UPS Ground	round NET 3		30 Da	ays	
ORD. SHP.	B/O	ITEM NUMBER			P.E.S	SCRIPTIÓN	J.V.	IIT PRICE		XTENSION	
55 55	O ME	125884 FG#: 18327	(LO)	AXELL	1PK	Subtotal: Freight: Sales Tax:		28.78		1582.90 1582.90 9.99 102.89	
	PLEASE REMIT TO: CDW DIRECT, LLC, PO BOX 75723, CHICAGO, 11, 60675-5723										
CDM DIKECT	LLLC, L	1 3-3 1 23	<u> </u>	<u> </u>		1695.78					

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Tax Identification 36-4530079 www.cdw.com INVOICE NO. 800-800-4239

ACCOUNT NO. INVOICE DATE TV72605 0351691 9-01-05

DELPHI MECHATRONIC

615-ELCA LN

STE A

BROWNSVILLE, TX 78521-5700 S DELPHI MECHATRONIC

3541 E 14TH ST STE G

P ATTN: ASTRO IMPORT EXPORT

T BROWNSVILLE, TX 78521-3244

6 9565545700											Ö	YOUR P.	o.# 9571 -	673157	1			İ
		ACCOUNT	MANAG	ER	DATE (опрепе	D	DATE SHI	PPED		WEIGHT		SHIPPED VII	4		TE	RMS	
	ALEX CRUZ 9-01				01-05	;	9-01	9-01-05 UPS COLLECT-3 I						Day NET 30 Days				
	ORD.	SHP.	B/O		ITEN	NUMBE	R				p.e	SCRIPTION	ı		UNIT PRIC	E	EXTENSION	
	1	0	1		6099 G#:	93 MVCE	D2	(01) 200	SON	Y F	'D MAV	ICA M	VC-FD20	0 2	296.0	00	.00	o
-	1	0	0		3987 'G#:	77 MSAC	:US	(01) 30	SON	ΥM	EMORY	STIC	K USB R	EAD	59.0	3	.00)
	1	1	0	6 MF	4453 G#:	34 MSH-	12	8	SON	Y 1	28MB 1	Subt Fre:	Y STICK total: ight: es Tax:	ME	39.5		39.58 39.5 3.2	58
	PLEASE REMIT TO: CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723												OICE TAL	US	Currer 42.			

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Tax Identification 36-4530079

INVOICE NO.	ACCOUNT NO.	INVOICE DATE		
TW13424	0351691	9-02-05		

DELPHI MECHATRONIC

615-ELCA IN

STE A

BROWNSVILLE, TX 78521-5700

9565545700

S DELPHI MECHATRONIC 3541 E 14TH ST STE G

P ATTN: ASTRO IMPORT EXPORT

T BROWNSVILLE, TX 78521-3244 O YOUR P.O.# 9571-673157

	ACCOL	UNT MANAGI	ER DATE ORDERED	DATE SH	PPED	WEIGHT	SHIPPED VIA	•		TERMS	
	ALEX	CRUZ	9-01-05	9-02	-05		UPS COLLECT-3	Day	NET 3	0 Days	
QRD.	SHP.	B/O	ITEM NUMBER			DES	CRIPTION	ŧ	INIT PRICE	EXTENSION	
٠.	1	0 1	360993	(01)	SONY	FD MAV	ICA MVC-FD200	2 2	296.00	.00	,

QRD.	SH	ર દ	/0	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
-	1	0	1	360993 (01) MFG#: MVCFD200	SONY FD MAVICA MVC-FD200 2	296.00	.00
	1	1	0	539877 (01) MFG#: MSACUS30	SONY MEMORY STICK USB READ Subtotal: Freight: Sales Tax:	59.03	59.03 59.03 -00 4.87

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CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE TOTAL

US Currency

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TW91167	0351691	9-06-05

DELPHI MECHATRONIC

615-ELCA LN

STE A

BROWNSVILLE, TX 78521-5700

S DELPHI MECHATRONICS

3541 E 14TH ST STE G

ASTRO IMPORT EXPORT

T BROWNSVILLE, TX 78521-3244

MFG#: 911530-040β	•
ORD. SHR. B/O ITEM NUMBER ORSCRIPTION UNIT P. 15 15 0 492383 (01) LABTEC 3BTN OPTICAL MOUSE 6. MFG#: 911530-0403	TERMS
15 15 0 492383 (01) LABTEC 3BTN OPTICAL MOUSE 6.	NET 30 Days
MFG#: 911530-040B	PRICE EXTENSION
Subtotal: Freight: Sales Tax:	97.80 97.80 .00 8.07

PLEASE REMIT TO:

CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE TOTAL

US Currency

105.87

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TX78766	0351691	9-08-05

DELPHI MECHATRONIC

615-ELCA LN

STE A

BROWNSVILLE, TX 78521-5700

DELPHI MECHATRONICS 3541 E 14TH ST STE G

ASTRO IMPORT EXPORT

T BROWNSVILLE, TX 78521-3244

6 9565545700		0	YOUR PO.# 9571-67515	9	
ACCOUNT MANAGER	DATE ORDERED DATE SHI	PPED WEIGHT	SHIPPED VIA		TERMS
ALEX CRUZ	9-06-05 9-08	-05	UPS COLLECT-3 Da	y NET 3	0 Days
ORD. SHP. B/O	ITEM NUMBER	DES	SCRIPTION	UNIT PRICE	EXTENSION
	127772 (01) FG#: KTD-WS410/	KINGSTON 12	Subtotal: Freight: Sales Tax:	67.00	67.00 67.00 .00 5.53
PLEASE REMIT TO: CDW DIRECT,LLC, P	O BOX 75723, CIII	CAGO, IL 606	· -	OTAL	US Currency 72.53

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TY38417	0351691	9-09-05

DELPHI MECHATRONIC

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BROWNSVILLE, TX 78521-5700

S DELPHI MECHATRONICS

3541 E 14TH ST STE G

C/O ASTRO IMPORT EXPORT

BROWNSVILLE, TX 78521-3244

6 9565545700		ò	YOUR P.O.# 9571-6751	69 ·	
ACCOUNT MANAGER	DATE ORDERED DATE SH	IIPPED WEIGHT	SHIPPED VIA		TERMS
ALEX CRUZ	9-09-05 9-09	9-05	UPS COLLECT-Grou	ın NET 3	0 Days
ORD. SHP. B/O	ITEM NUMBER	DES	SCRIPTION	UNIT PRICE	EXTENSION
	G#: ET.1715B.0 L#: 53000F90E) D 1	B-0 1280X1024 N 3000F92ED6A Subtotal: Freight: Sales Tax:	224.79 530011	674.37 99ED6A 674.37 .00 55.64
PLEASE REMIT TO: CDW DIRECT,LLC, P	1 •	NVOICE POTAL	US Currency 730.01		

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TY57707	0351691	9-09-05

DELPHI MECHATRONIC

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STE A

BROWNSVILLE, TX 78521-5700 9565545700

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BROWNSVILLE, TX 78521-5700
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	ACCOUNT MANA	GER DATE ORDERED	DATE SHIPPI	ED (WEIGHT	SHII	PPED VIA		TERMS
]]	ALEX CRUZ	z 9-09-05	9-09-0	05	τ	JPS COL	LECT-3 Da	ay NET 3	0 Days
ORD.	SHP. B/O	ITEM NUMBER			DESCR	RIPTIÓN		UNIT PRICE	EXTENSION
15	15 C	708009 MFG#: BX3-0		1S WRLS	NB OF	PTICAL 1	MOUSE S	30.06	450.90
. 1	0 C	653428 MFG#: VLT->		MITSUBI	SHI XI	.5U REPI	LACEMEN	375.68	.00
1	1 0	MFG#: XL5U	(01) M	MITSUBI	SHI XI	.5U XGA	1700 L	1425.69	1425.69
	ASSET T					Subtota Freight Sales 1	t:		1876.59 .00 154.82
			-						
PLEASE	REMIT T	<u> </u> 'O:				····- *		INVOICE	US Currency
		LC, PO BOX 757	23, CHIC	AGO, II	60675	5-5723	,	TOTAL 🔻	2031.41

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE		
TZ00917	0351691	9-12-05		

DELPHI MECHATRONIC

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STE A

BROWNSVILLE, TX 78521-5700

S DELPHI MECHATRONICS H 3541 E 14TH ST STE G

P C/O ASTRO IMPORT EXPORT
BROWNSVILLE, TX 78521-3244

6 9565545700	0	O YOUR P.O. # 9571-675	174
ACCOUNT MANAGER	DATE ORDERED DATE SHIP	PPED WEIGHT SHIPPED VIA	TERMS
ALEX CRUZ	9-12-05 9-12-	-05 UPS COLLECT-Nex	t NET 30 Days
ORD. SHR. B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE EXTENSION
3 3 0	760306 (01) MFG#: SDCZ4-1024	SANDISK 1GB CRUZER MICRO U -A10	86.58 259.74
2 2 0	532721 (01) MFG#: 200110PK	MAXELL 10PK 4MM 4/8GB DDS2	46.56 93.12
2 0 0	824440 (01) MFG#: 95169	VERBATIM CDRW 80M 2X-4X 25 Subtotal: Freight: Sales Tax:	12.42 .00 352.86 .00 29.10
PLEASE REMIT TO: CDW DIRECT,LLC,		CAGO, II. 60675-5723	US Currency 381.96

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TZ37249	0351691	9-13-05

DELPHI MECHATRONIC

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BROWNSVILLE, TX 78521-5700

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S CONDURA EATON CORP

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<u> </u>		O YOURRO.# 95/1-6/32	221
ACCOUNT MANAGER	DATE ORDERED DATE SHIPP	PED WEIGHT SHIPPED VIA	TERMS
ALEX CRUZ	9-13-05 9-13-0	05 UPS COLLECT-Nex	t NET 30 Days
ORD. SHP. B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE EXTENSION
ME SERLA	FG#: ST340014A AL#: 4JV40PT1	SEAGATE 40GB ATA/100 7.2K 5JXJXYGZ4531	58.00 116.00
ASSET TAG I		Subtotal: Freight: Sales Tax:	116.00 .00 9.57
DI RACE DEMIT TO-		ł	INVOICE A US Currency

PLEASE REMIT TO:

CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TZ38411	0351691	9-13-05

DELPHI MECHATRONIC

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BROWNSVILLE, TX 78521-5700

S DELPHI MECHATRONIC

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BROWNSVILLE, TX 78521-5700

o 9565545700		o Youn P.O. # 9570−5230	025
ACCOUNT MANAGER DATE OFFICE	TED DATE SHIPPED W	EIGHT SHIPPED VIA	TERMS
ALEX CRUZ 9-09-	05 9-13-05	UPS COLLECT-3 1	Day NET 30 Days
ORD. SHP. B/O ITEM NUM	16ER	DESCRIPTION	UNIT PRICE EXTENSION
1 1 0 653428 MFG#: VL		Subtotal: Freight: Sales Tax:	375.68 375.68 .00 30.99
PLEASE REMIT TO:	25723 CHICAGO II.	60675-5723	INVOICE US Currency

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406.67

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
UA64863	0351691	9-15-05

DELPHI MECHATRONIC

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STE A

BROWNSVILLE, TX 78521-5700

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S DELPHI MECHATRONICS

3541 E 14TH ST STE G

CO ASTRO IMPORT EXPORT

T BROWNSVILLE, TX 78521-3244 O YDURRO.# 9571-675174

Freight: Sales Tax:

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	ACC	OUNT	MANAGE	A DATE ORDERED	DATE SHI	PPED		WEIGHT		SHIPPED VIA			TEAMS
	ALE	EX (CRUZ	9-12-05	9-15	-05			UPS	COLLECT-Nex	t	NET 3	0 Days
ORD	. 5HF	?	B/O	ITEM NUMBER				DES	SCRIPTIO	N	L	INIT PRICE	EXTENSION
	2	2	٥	824440 MFG#: 95169	(01)	VEF	RBAT	'IM CD	RW 80	M 2X-4X 25		12.42	24.84
				rm G#. 93109		_			Sub	total:			24.84

PLEASE REMIT TO: CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE TOTAL

US Currency

26.89

.00 2.05

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Tax Identification 36-4530079

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
UB39852	0351691	9-16-05

DELPHI MECHATRONIC

615-ELCA LN

STE A

BROWNSVILLE, TX 78521-5700

9565545700

DELPHI MECHATRONICS 3541 E 14TH ST STE G

C/O ASTRO IMPORT EXPORT

BROWNSVILLE, TX 78521-3244 vpun r.o. # 9571-675175

	ACCOUN	IT MANAC	GER	DATE ONDERED	DATE 5H	IPPED		WEIGHT		SHIPPE	D VIA			TERM	15
	ALEX	CRUZ		9-12-05	9-16	-05			UPS	COLLE	CT-Gro	oun	NET 3	0 Da	ays
QND.	SHR	B/Q		ITEM NUMBER				DE	SCRIPTI	ON		U	NIT PRICE	6	XTENSION
	4 24		ME	154780 FG#: 5319E	(01) 3K0604	ZEB ¹ 50	RA	5319	Su Fr	RIBBON btotal eight: les Ta:	=		9.98		239.52 239.52 .00 19.76

PLEASE REMIT TO:

CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE TOTAL

US Currency

259.28

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
UD21288	0351691	9-21-05

DELPHI MECHATRONIC

615-ELCA IN

STE A

BROWNSVILLE, TX 78521-5700

S DELPHI MECHATRONIC 3110 WOODCREEK DR

T DOWNERS GROVE, IL 60515-5411

0	YOUR P.O.#	9570-523030
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6 9565545700		voun, no. # 9570−523	030
ACCOUNT MANAGER	DATE ORDERED DATE SH	IPPED WEIGHT SHIPPED VIA	TERMS
ALEX CRUZ	9-21-05 9-21	-05 UPS COLLECT-Gr	oun NET 30 Days
ORD. SHP. 8/O	ITEM NUMBER	()ESCRIPTI()N	UNIT PRICE EXTENSION
	179136 (01) FG#: 215231001-	3D SPACEBALL 5000 3D CONTR USB Subtotal: Freight: Sales Tax:	467.85 935.70 935.70 .00 60.82
PLEASE REMIT TO: CDW DIRECT,LLC, PO	O BOX 75723, CHI	CAGO, II. 60675-5723	INVOICE TOTAL US Currency 996.52

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
UE54187	0351691	9-23-05

DELPHI MECHATRONIC

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BROWNSVILLE, TX 9565545700 78521-5700

S DELPHI MECHATRONIC 3541 E 14TH ST STE G

CO ASTRO IMPORT EXPORT

BROWNSVILLE, TX 78521-3244
vouseo. # 9571-675193

o 9565545700		0	YOUR PO. # 95 /1-6 /519.	3	
ACCOUNT MANAGER	DATE ORDERED DATE SHIP	PPED WEIGHT	SHIPPED VIA	т	ERMS
ALEX CRUZ	9-23-05 9-23-	-05	UPS Next Day Air	NET 30	Days
ORD. SHP. B/O	ITEM NUMBER	DES	CRIPTION	UNIT PRICE	EXTENSION
	G#: V11H179020 L#: GM9G58295		ITE S3 SVGA 16	778.41	778.41
1 0 0 4:	96424 (01) G#: 3CWLC1	SVCNET 3YR P	ROJECTOR WTY \$ Subtotal: Freight: Sales Tax:	187.41	.00 778.41 51.01 68.43
PLEASE REMIT TO:				VOICE	S Currency

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
UF49722	0351691	9-27-05

DELPHI MECHATRONIC

615-ELCA IN

STE A

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3541 E 14TH ST STE G

C/O ASTRO IMPORT EXPORT

T BROWNSVILLE, TX 78521-3244

6 9565545700		Ò	YOUR P.O. # 9571-67519	98	
ACCOUNT MANAGER	DATE ORDERED DATE SHI	PPED WEIGHT	SHIPPED VIA		TERMS
ALEX CRUZ	9-27-05 9-27	-05	UPS COLLECT-Next	: NET 3	0 Days
ORD. SHP. B/D	ITEM NUMBER	DESC	RIPTION	UNIT PRICE	EXTENSION
	FG#: KX-FL511 LL#: %5GBWD244		-FL511 LASER/F	199.71	199.71
ME SERIA	G#: V11H187020 L#:	EPSON POWERL	ITE 732C XGA 2	1296.97	1296.97
ASSET TAG I	D#:		Subtotal: Freight: Sales Tax:		1496.68 .00 123.47
PLEASE REMIT TO: CDW DIRECT, LLC, P	O BOX 75723, CIII	CAGO, IL 6067:		OTAL .	US Currency 1620.15

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Tax Identification 36-4530079

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
UF68278	0351691	9-27-05

DELPHI MECHATRONIC

615-ELCA IN

STE A

BROWNSVILLE, TX 78521-5700

DELPHI MECHATRONIC 615 ELCA LN STE A

BROWNSVILLE, TX 78521-5700

o 9565	545/00				0	YOUR P.O. # 95 /1-6	75197			
VCCONN	MANAGER	DATE ORDERED	DATE SHI	PPED	WEIGHT	SHIPPED VIA			TERI	VIS
ALEX	CRUZ	9-27-05	9-27	-05		UPS COLLECT-	Groun	NET 3	80 D	ays
QRD. SHP.	B/O	ITEM NUMBER			ORS	SCRIPTION	,	UNIT PRICE		EXTENSION
2 2		107244 FG#: RBC11	(01)	APC	REPLACE	BAT SU1400XL Subtotal: Freight: Sales Tax:	S	221.00		442.00 442.00 .00 36.47
PLEASE REM	IT TO:						INV	OICE	US	Currency

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478.47

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
UF69316	0351691	9-27-05

DELPHI MECHATRONIC

615-ELCA LN

STE A

BROWNSVILLE, TX 78521-5700

S DELPHI MECHATRONICS 3541 E 14TH ST STE G

CO ASTRO IMPORT EXPORT

BROWNSVILLE, TX 78521-3244

6 9565545700	•	Ó	YOUR P.O. # 9571-6751	99	
ACCOUNT MANAGER	DATE ORDERED DATE SH	PPED WEIGHT	SHIPPED VIA		TERMS
ALEX CRUZ	9-27-05 9-27	-05	UPS COLLECT-Gro	un NET 30	Days
ORD. SHP. B/O	ITEM NUMBER	DE:	SCRIPTIÓN .	UNIT PRICE	EXTENSION
	TG#: Q2669A#ABA L#: SCNBM2833		3015 ALL-IN-ON	264.63	264.63
MF	G#: Cl1C524001 L#: E8BY13220	NT	ON NETWORK IMPA	482.36	482.36
			Subtotal: Freight: Sales Tax:		746.99 .00 61.63
PLEASE REMIT TO: CDW DIRECT, LLC, PO	O BOX 75723, CIII	CAGO, IL 606	1.	INVOICE TOTAL	US Currency 808.62

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
UH64826	0351691	9-30-05

DELPHI MECHATRONIC

615-ELCA IN

STE A

BROWNSVILLE, TX 78521-5700.

" 3541 E 14TH ST STE G

P C/O ASTRO IMPORT EXPORT

T BROWNSVILLE, TX 78521-3244

S DELPHI MECHATRONIC

9565545700		ò	YOUR P.O. # 9571-67519	3
ACCOUNT MANAGER DA	ATE ONDERED DATE SHIP	PPED WEIGHT	SHIPPED VIA	TERMS
ALEX CRUZ 9	9-23-05 9-30-	-05	UPS Next Day Air	NET 30 Days
ORD. SHP. 8/0 I	ITEM NUMBER	DES	CRIPTION	UNIT PRICE EXTENSION
	6424 (01) #: 3CWLC1	SVCNET 3YR 1	PROJECTOR WTY \$ Subtotal: Freight: Sales Tax:	187.41 187.41 .00 15.46
PLEASE REMIT TO:			IN	VOICE \ US Currency
CDW DIRECT, LLC, PO I	BOX 75723, CIIIC	CAGO, IL 6067	مِنه إ	202.87

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
UI00360	0351691	10-03-05

- DELPHI MECHATRONIC
- 615-ELCA LN
- STE A
- BROWNSVILLE, TX 78521-5700

- S DELPHI MECHATRONICS 1 3541 E 14TH ST STE G
- P C/O ASTRO IMPORT EXPORT
- T BROWNSVILLE, TX 78521-3244

o 9565545700		Ġ	YOUR P.O. # 9571-6752	00	-
ACCOUNT MANAGER	DATE ORDERED DATE SHIPP	PED WEIGHT	SHIPPED VIA		TERMS
ALEX CRUZ	9-29-05 10-03-0	05	UPS COLLECT-Grou	m NET 3	0 Days
ORD. SHP. B/O	ITEM NUMBER	DE\$	CRIPTION	UNIT PRICE	EXTENSION
1 1 0 3° MFC	74199 (01) F G#: 3800LX-14USF	HAND HELD 38 BKIT	Subtotal: Freight: Sales Tax:	228.73	228.73 228.73 .00 18.87
PLEASE REMIT TO:				NVOICE	US Currency
CDW DIRECT, LLC, PO	D BOX 75723, CHICA	AGO, II. 6067	5-5723	OTAL	247.60

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
UJ25531	0351691	10-05-05

DELPHI MECHATRONIC

615-ELCA IN

STE A

BROWNSVILLE, TX 78521-5700

S DELPHI MECHATRONIC

3541 E 14TH ST STE G

C/O ASTRO IMPORT EXPORT

BROWNSVILLE, TX 78521-3244

o 9565545700		ċ	YOUR P.O.# 673263				
ACCOUNT MANAGER	DATE ORDERED DATE SH	IPPED WEIGH	SHIPPED VIA		TERMS		
ALEX CRUZ	10-05-05 10-05	5-05	UPS COLLECT-Groun NET		30 Days		
ORD. SHP. B/O	ITEM NUMBER	ı	ESCRIPTION	UNIT PRICE	EXTENSION		
	FG#: 10500-2001		L 203DPI SER/PAR	1742.00	1742.00		
ASSET TAG	ID#:		Subtotal: Freight: Sales Tax:		1742.00 .00 143.72		
	·						
	å		i				
PLEASE REMIT TO:	L	· · · · · · · · ·		INVOICE	US Currency		
CDW DIRECT, LLC, P	TOTAL	1885 72					

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
UJ59806	0351691	10-06-05

DELPHI MECHATRONIC

615-ELCA IN

STE A

BROWNSVILLE, TX 78521-5700 9565545700

S DELPHI MECHATRONICS

3541 E 14TH ST STE G

CO ASTRO IMPORT EXPORT

T BROWNSVILLE, TX 78521-3244

o 956554570	U	o Your P.O. # 95/1-6	196				
ACCOUNT MANAGER	A DATE ORDERED DATE SHIP	PED WEIGHT SHIPPED VIA	TERMS				
ALEX CRUZ	9-27-05 10-06-	-05 UPS COLLECT-0	Froun NET 30 Days				
ORD. SHP. 8/0	ITEM NUMBER	DESCRIPTION	UNIT PRICE EXTENSION				
1 1 0	642250 (01) MFG#: 53977-TM	TOTAL MICRO LI-ION BAT F, Subtotal: Freight: Sales Tax:	/D 119.25 119.25 119.25 .00 9.84				
PLEASE REMIT TO: CDW DIRECT,LLC	INVOICE TOTAL US Currency						

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UJ89687	0351691	10-06-05

DELPHI MECHATRONIC

615-ELCA LN

STE A

BROWNSVILLE, TX 78521-5700

S DELPHI MECHANTRONIC SYSTEMS

3110 WOODCREEK DR

DOWNERS GROVE, IL 60515-5411

	ò	956554	5700			O YOURRO.# 9570-523031										
ACCOUNT MANAGER DATE ORDERED				DATE SHIPPED WEIGHT SHIPPED VIA			TERMS									
	ALEX CRUZ 10-06-05			06-05	10-06	10-06-05 UPS CC			OLLECT-Gr	LLECT-Groun NET		30 Days				
ORD. SHP. B/O			ITEM	NUMBER				ÓES	CRIPTION		UNITP	RICE		EXTENSION		
	1	1 ASSET		\L#:	BEFSR			IKSY	s eth	erfast	DSL/CABL	54.	61		54.61	
	65	49		L2588 rG#:	4 18327	0 (01)	MAX	ELL	1PK 1	Subte Frei	40/80GB otal: ght: s Tax:	28.	78		1410.22 1464.8 .0 95.2	3
	PLEASE REMIT TO: CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723								INVOICE TOTAL	•	US	Curren	-]			

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